

ORDINANCE NO. 023-111

AN ORDINANCE AUTHORIZING A  
CHANGE ORDER TO A CONTRACT  
WITH INSIGHT PUBLIC SECTOR, INC.  
FOR HARDWARE MAINTENANCE AND  
SUPPORT FOR PURE STORAGE  
FLASHARRAY STORAGE SYSTEM  
APPLIANCES

WHEREAS, The Chicago Transit Authority ("Authority") requires hardware maintenance and support services for FlashArray storage equipment used by the Technology Department at the Data Center; and

WHEREAS, On February 21, 2020, the Authority entered into a contract with Insight Public Sector, Inc. under Requisition No. C20FT102390124R for the required services for thirty-six months for the not-to-exceed amount of \$507,971.70, and Change Order No. 1 added funds in the amount of \$33,412.20; and

WHEREAS, The solicitation for a new contract is currently being processed to rebid, as the original bid opening resulted in two responses, both of which were found non-responsive; and

WHEREAS, The contract was extended for nine months via letter to allow time to complete the procurement process and award a new contract, and staff is requesting additional funds in the amount of \$18,029.25 for the extension period so services are not interrupted during the rebid process; and

WHEREAS, Change orders for contracts originally valued \$1,000,000.00 or less that individually or cumulatively increase the original contract value by more than 10% require approval by the Transit Board; and

WHEREAS, Staff recommends approval of Change Order No. 2 to the contract with Insight Public Sector, Inc. for hardware maintenance and support services for FlashArray storage equipment to add \$18,029.25 in additional funding; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD  
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of the Chicago Transit Board, the President of the Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute Change Order No. 2 to the Authority's contract with Insight Public Sector, Inc. for hardware maintenance and support services for FlashArray storage equipment to add Eighteen Thousand Twenty-Nine Dollars and Twenty-Five Cents (\$18,029.25) in additional funding, for a revised contract amount of Five Hundred Fifty-Nine Thousand Four Hundred Thirteen Dollars and Fifteen Cents (\$559,413.15).

ORDINANCE NO. 023-111  
(Continued) -2

SECTION 2. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

---

Chairman

September 22, 2023

---

Secretary

September 22, 2023